



## INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050050-7

45941

## THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

45941.

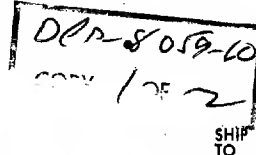
MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT AP-1940.



DATE 9/30/60.

"I certify that the above bill is correct & just  
& that payment therefore has not been received."  
THE FIREWEL CO., INC.

FOIAb3

CONTROLLER.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940.	5060.				NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
JULY, 1960								
21 DAYS @ \$44.05 ✓						925.05 ✓		
9 DAYS @ 50.05 ✓						450.45 ✓		
1 HOLIDAY								
1819 MILES @ \$.07						127.33 ✓		
(DEL RIO TO BUFFALO, NEW YORK) See Cert. of Service							1,502.83 ✓	
AUGUST, 1960								
19 DAYS @ \$50.05						950.95 ✓		
12 VACATION DAYS								
EXPENSE-BFLO. TO PATRICK AFB & RETURN								
AIRLINE TICKET						174.98 ✓		
CAR RENTAL						46.63 ✓		
STAMPS						4.65 ✓		
EXPENSE-BFLO. TO LOS ANGELES & RETURN								
AIRLINE TICKET & CAR RENTAL						243.59 ✓	1,419.90 ✓	

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods and/or the service will conform to the description thereof on the invoice within sixty days from date of shipment.

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